



City of San Diego PURCHASE ORDER

PO No. **4500041840**

Ship To: Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 06/25/2013 Page 1 of 2
		Billing Contact: LISA SANCHEZ Telephone:

Vendor: Allen Vanguard Inc 21720 Red Rum Dr Ashborn VA 20147-5882 Vendor ID: 10021054 Phone: 613-288-5451	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	EOD-9 Bomb Suit (med small size) Bomb Suit (Medium/Small Size), Helmet, and Breathing Apparatus Package Contact Info: John Wood (619) 572-5690 Delivery Address: San Diego Fire Rescue 1222 First Ave. San Diego, CA 92101	1 EA	USD 26,566.00	USD 26,566.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

